

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Michael Glenn	Total Man Days: 3
Pipeline Safety Representative(s): Donald Hankins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	08/25/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Lincoln	Donald Hankins	Lincoln	3	8/5/2014, 8/6/2014, 8/7/2014	John Sigler, Michael Glenn

Statement of Activities

On August 5, 6, & 7, 2014, a Field audit was conducted at Ameren Illinois, in Lincoln, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

On August 5, a field audit was conducted in Ameren Lincoln, by inspecting regulator stations that are listed on the checklist.

On August 6, staff conducted a field audit with an Ameren crew that was helping a crew from Springfield abandon a 2-inch steel gas main. A line stopper had already been welded on to the 2-inch main by the crew from Springfield. The Lincoln crew cut out the coupon on the steel line. The Lincoln crew then used air to blow out the remaining gas in the old gas main, until there was a zero percent reading. The old 2-inch gas main was replaced by a new 2-inch plastic gas main that had already been installed.

On August 7, staff conducted a field audit by inspecting meter sets in the Lincoln area, and they are listed in the checklist that will be included with this report.

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

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[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]